

KinderConnect – Remittance Detail

KinderConnect allows you to review the details of all payments made to a Provider. Results will only be available on the **Remittance Detail** page once the **Status** column on the **Provider Payments** page is set to **Paid**.

D To review the details of a **Remittance**, click on the corresponding **Details**. The details of the selected **Remittance** display.

A Press **Remittance** under Provider.

Provider ▾

- Search
- Detail
- Payments
- Rates
- Cases
- Merge
- Documents
- Remittance

B Press the drop-down arrow to select the type of Reconciliation you would like to review.

Provider Remittance

★ denotes required field

Provider: ★ JCProvider1 (Ohio) ▾

Reconciliation: ▾

- Select All
- Select All
- Cancelled
- Payment Issued
- Rejected
- Stopped
- Unreconciled
- Voided
- Waiting

Search Clear

C Press **Search**. The system generates the **Search Results** grid containing the selected **Remittances** issued to that **Provider**.

Provider Remittance

★ denotes required field

Provider: ★ JCProvider1 (Ohio) ▾

Reconciliation: Select All ▾

Search Clear Export

Search Results

Date Created	Amount	Reconciliation	Reconciliation Status Date	Issuance ID	Details	Send Alert
4/30/2021	\$0.07	Payment Issued	10/13/2021	300024	Details	Send Alert

Remittance Detail

Export Details

Provider Name	Child Name	Case Number	Service Period Start	Service Period End	Payment Date	Family Fee	Invoice	Adjustment Code
JCProvider1	Joe Burrow	123456	1/2/2022	1/8/2022	1/13/2022	\$0.00	\$25.00	Underpayment - Registration Fees
JCProvider1	Joe Burrow	123456	1/2/2022	1/8/2022	1/13/2022	\$0.00	\$25.00	Underpayment - Registration Fees
JCProvider1	Ja'Mar Chase	246864	1/9/2022	1/15/2022	1/17/2022	\$0.00	\$50.00	Overpayment - Attendance
JCProvider1	Ja'Mar Chase	246864	1/9/2022	1/15/2022	1/17/2022	\$0.00	\$55.00	Special Payment - Undefined must have documentation
JCProvider1	Joe Mixon	135753	1/9/2022	1/15/2022	1/17/2022	\$0.00	\$56.27	Underpayment - School Day hours release/start
JCProvider1	Joe Mixon	135753	1/16/2022	1/22/2022	1/24/2022	\$0.00	\$13.00	
JCProvider1	Joe Mixon	135753	1/16/2022	1/22/2022	1/24/2022	\$0.00	\$15.00	

Child Payments	Co-Pay Total	Invoice Total
7	\$0.00	\$239.27

E Click on the corresponding **Send Alert** if you would like to send a message related to the selected **Remittance**.

Send Remittance Alert ✕

Message: ★

Send Cancel

F Enter the contents of the message and press **Send**.